


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT CODE <b>J</b>	PAGE OF PAGES <b>1</b> of <b>23</b>
2. AMENDMENT/MODIFICATION NO. <b>P00021</b>		3. EFFECTIVE DATE <b>04-Dec-2014</b>	4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>
5. ISSUED BY NAME: <b>NAWOTSO 283</b> ADDRESS: <b>12340 RESEARCH PARKWAY (28322) ORLANDO FL 32835</b>		6. PROJECT NO. (if applicable) <b>51002A</b>	7. ADMINISTERED BY (if other than issued) NAME: <b>DCMA ORLANDO</b> ADDRESS: <b>8555 MAGUIRE BOULEVARD, ORLANDO FL 32803-3275</b>
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>ENGINEERING SUPPORT PERSONNEL, INC. JOHN N. RUSSELL 3381 ROUSE RD STE 100 ORLANDO FL 32817-2101</b>		9A. AMENDMENT OF SOLICITATION NO. <b>9B. DATED (SEE ITEM 11)</b> <b>X 10A. MOD. OF CONTRACT/ORDER NO. AS1340-13-C-5501</b> <b>X 10B. DATED (SEE ITEM 13)</b> <b>X 09-May-2013</b>	
CODE <b>10M14</b>		FACILITY CODE	
1. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (if required) <b>See Schedule</b>			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modification and authority). <b>FAR 43.103(a)(3); DFARS 252.232-7007; 6262-217-9507 OAWR</b>			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <b>1</b> copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Modification Control Number: <b>wisemaar15137</b> FW 1300437349-0003 - \$7,871.00 The purpose of this modification is to: 1) Fund 1 month COMS (Jan 2015), Lot II, FY15, MCAS Iwakuni, CLIN 5312/SLIN 5312 01 - <b>██████████</b> 2) Establish and fund FY15 NITE Lab on-call maintenance CLINs as follows: NAF Atsugi, CLIN 5181/SLIN 5181 01 - <b>██████████</b> MCAS Futenma, CLIN 5281/SLIN 5281 01 - <b>██████████</b> and MCAS Iwakuni CLIN 5381/SLIN 5381 01 - <b>██████████</b> 3) Establish NITE Lab CLINs as follows: NAF Atsugi - 6181, CLIN 7181, CLIN 8181; MCAS Futenma - CLIN 6281, CLIN 7281, CLIN 8281; MCAS Iwakuni - CLIN 8381, CLIN 7381, CLIN 8381 4) Fund OAWR CLIN 5371/SLIN 5371 AA - <b>██████████</b> Firm Fixed Price for Device 2F178 HVAC repair. 5) Convert MCAS Futenma and MCAS Iwakuni devices to OAWR from OMPW and incorporate revised Appendices A, D, E, F, H and K. Effective date 01 February 2015, details follow in summary of changes. 6) Incorporate Addendum A SCW, Rev 4, dated 4 Sep 2014, Appendix R for NITE lab on-call maintenance; update Attachment 1 (FBW) and Clause 252.232-7007. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) <b>John Russell, Owner, President and CEO</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Suzanne L. Bannister</b>	
15B. CONTRACTOR OFFICER (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY <b>Suzanne L. Bannister</b> (Signature of Contracting Officer)	
15C. DATE SIGNED <b>28-Dec-2014</b>		16C. DATE SIGNED <b>8 Jan 2015</b>	

EXCEPTION TO 30-105-04  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   23</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00021</b>		3. EFFECTIVE DATE <b>04-Dec-2014</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY NAWCTSD 253 12350 RESEARCH PARKWAY (25322) ORLANDO FL 32826		CODE <b>N61340</b>		7. ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3276		CODE <b>S1002A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ENGINEERING SUPPORT PERSONNEL, INC. JOHN N. RUSSELL 3361 ROUSE RD STE 185 ORLANDO FL 32817-2191				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N61340-13-C-5501</b>			
				X 10B. DATED (SEE ITEM 13) <b>09-May-2013</b>			
CODE <b>1DNT4</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IF MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3); DFARS 252.232-7007; 5252.217-9507 OAWR							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <b>1</b> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>wisemanr15137</b> PR# 1300437349-0003 - \$7,871.00 The purpose of this modification is to: 1) Fund 1 month COMS (Jan 2015), Lot III, FY15, MCAS Iwakuni, CLIN 5312/SLIN 5312 01 - <span style="background-color: black; color: black;">XXXXXXXXXX</span> 2) Establish and fund FY15 NITE Lab on-call maintenance CLINs as follows: NAF Atsugi, CLIN 5181/SLIN 5181 01 - <span style="background-color: black; color: black;">XXXXXXXXXX</span> MCAS Futenma CLIN 5281/SLIN 5281 01 - <span style="background-color: black; color: black;">XXXXXXXXXX</span> and MCAS Iwakuni CLIN 5381/SLIN 5381 01 - <span style="background-color: black; color: black;">XXXXXXXXXX</span> 3) Establish NITE Lab CLINs as follows: NAF Atsugi - 6181, CLIN 7181, CLIN 8181; MCAS Futenma - CLIN 6281, CLIN 7281, CLIN 8281; MCAS Iwakuni - CLIN 6381, CLIN 7381, CLIN 8381. 4) Fund OAWR CLIN 5371/SLIN 5371 AA - <span style="background-color: black; color: black;">XXXXXXXXXX</span> Firm Fixed Price for Device 2F178 HVAC repair. 5) Convert MCAS Futenma and MCAS Iwakuni devices to OHFY from OHPW and incorporate revised Appendices A, D, E, F, H and K. Effective date 01 February 2015, details follow in summary of changes. 6) Incorporate Addendum A SOW, Rev 4, dated 4 Sep 2014, Appendix R for NITE lab on-call maintenance; update Attachment 1 (PBW) and Clause 252.232-7007. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOSEPH A. LIBERATORE, JR. (25322) / CONTRACTING OFFICER TEL: 407-380-4281 EMAIL: joseph.liberatore@navy.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>08-Jan-2015</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$194,469.00 from \$4,064,674.00 to \$3,870,205.00.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## CLIN 5113

The CLIN type priced has been deleted.

The CLIN extended description has changed from MH-60 R/S, Task 13B, 1400 OHPY (PoP 01 March 2015 thru 30 September 2015) to MH-60 R/S, Task 13B, 1400 OHPY (PoP 01 March 2015 thru 30 September 2015) 7 months at [REDACTED] per month = [REDACTED]

The pricing detail quantity 7.00 has been deleted.

The unit price amount has decreased by [REDACTED] from [REDACTED] to \$0.00.

The unit of issue Months has been deleted.

The total cost of this line item has decreased by [REDACTED] from [REDACTED] to UNDEFINED.

## SUBCLIN 515102

The PROG code S10 has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

## CLIN 5211

The pricing detail quantity has decreased by 8.00 from 12.00 to 4.00.

The total cost of this line item has decreased by [REDACTED] from [REDACTED] to [REDACTED]

## SUBCLIN 5271AA

The CLIN description has changed from Fund CLIN 4271 to Fund CLIN 5271.

## CLIN 5311

The pricing detail quantity has decreased by 8.00 from 12.00 to 4.00.

The total cost of this line item has decreased by [REDACTED] from [REDACTED] to [REDACTED]

## CLIN 5312

The pricing detail quantity has decreased by 8.00 from 9.00 to 1.00.

The total cost of this line item has decreased by [REDACTED] from [REDACTED] to [REDACTED]

## CLIN 6211

The CLIN extended description has changed from COMS, MCAS Futenma, Japan

Task 4B - 20 OHPW, Task 6B - 40 OHPW, Task 7B - 20 OHPW, Task 8A - 10 OHPW to COMS, MCAS Futenma, Japan

Task 4B - 400 OHPY, Task 6C - 1200 OHPY, Task 7B -

700 OHPY, Task 8B - 700 OHPY.

The unit price amount has increased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED]

## CLIN 6311

The CLIN extended description has changed from COMS, MCAS Iwakuni, Japan

Task 9C - 40 OHPW, 10C - 40 OHPW to COMS, MCAS Iwakuni, Japan

Task 9B - 1100 OHPY, 10B - 1100 OHPY.

## CLIN 6312

The CLIN extended description has changed from COMS, MCAS Iwakuni, Japan

EA-6B COMS Task 11A - 10 OHPW to COMS, MCAS Iwakuni, Japan

EA-6B COMS Task 11B - 400 OHPY.

## CLIN 7211

The CLIN extended description has changed from COMS, MCAS Futenma, Japan

Task 4A - 10 OHPW, Task 6B - 40 OHPW, Task 7B - 20 OHPW, Task 8A - 10 OHPW to COMS, MCAS Futenma, Japan

Task 4B - 400 OHPY, Task 6C - 1200 OHPY, Task 7B -

700 OHPY, Task 8B - 700 OHPY.

The unit price amount has increased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED]

## CLIN 7311

The CLIN extended description has changed from COMS, MCAS Iwakuni, Japan

Task 9C - 40 OHPW, 10C - 40 OHPW to COMS, MCAS Iwakuni, Japan

Task 9B - 1100 OHPY, 10B - 1100 OHPY.

## CLIN 7312

The CLIN extended description has changed from COMS, MCAS Iwakuni, Japan

EA-6B COMS Task 11A - 10 OHPW to COMS, MCAS Iwakuni, Japan

EA-6B COMS Task 11B - 400 OHPY.

CLIN 5181 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5181	NITE Lab Support - NAF Atsugi FFP Provide on-call support in accordance with SOW and Appendix R at the rate of [REDACTED] per hour effective 01 November 2014 FOB: Destination	1	Lot	[REDACTED]	[REDACTED]

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NET AMT

SUBCLIN 518101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
518101	Fund CLIN 5181 FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300437349-0003		Lot	\$0.00	\$0.00

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NET AMT

\$0.00

ACRN AK  
CIN: 130043734900006

CLIN 5212 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5212	COMS - MCAS Futenma, Japan FFP COMS, MCAS Futenma, Japan Task 4B - 400 OHPY, Task 6C - 1200 OHPY, Task 7B - 700 OHPY, Task 8B - 700 OHPY FOB: Destination	8	Months	[REDACTED]	[REDACTED]

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NET AMT

CLIN 5281 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5281	NITE Lab Support - MCAS Futenma FFP Provide on-call support in accordance with SOW and Appendix R at the rate of [REDACTED] per hour, effective 01 November 2014 FOB: Destination	1	Lot	[REDACTED]	[REDACTED]

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NET AMT

SUBCLIN 528101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
528101	Fund CLIN 5281 FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300437349-0003.		Lot	\$0.00	\$0.00

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NET AMT

\$0.00

ACRN AK  
CIN: 130043734900006

SUBCLIN 531201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
531201	Fund CLIN 5312 FFP One month funding (January 2015) FOB: Destination PURCHASE REQUEST NUMBER: 1300437349-0003		Months	\$0.00	\$0.00

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NET AMT	\$0.00
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ACRN AK  
CIN: 130043734900006

CLIN 5313 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5313	COMS - MCAS Iwakuni, Japan FFP COMS, MCAS Iwakuni, Japan Task 9B - 1100 OHPY, 10B - 1100 OHPY FOB: Destination	8	Months		

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NET AMT	
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CLIN 5314 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5314	COMS - MCAS Iwakuni, Japan FFP COMS, MCAS Iwakuni, Japan EA-6B COMS Task 11B - 400 OHPY FOB: Destination	8	Months		

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NET AMT	
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CLIN 5371 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5371	Over and Above Work FFP FOB: Destination		Lot		\$0.00
NET AMT					\$0.00

SUBCLIN 5371AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5371AA	Fund CLIN 5371 FFP Fund repair of HVAC unit for Device 2F178 EA-6B at MCAS Iwakuni, Japan FOB: Destination PURCHASE REQUEST NUMBER: 1300437349-0003	1	Lot		
NET AMT					
ACRN AK CIN: 130043734900006					

CLIN 5381 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5381	NITE Lab Support - MCAS Iwakuni FFP Provide on-call support in accordance with SOW and Appendix R at the rate of per hour, effective 01 November 2014 FOB: Destination	1	Lot		
NET AMT					

SUBCLIN 538101 is added as follows:



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
538101			Lot	\$0.00	\$0.00

Fund CLIN 5381

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300437349-0003

NET AMT

\$0.00

ACRN AK

CIN: 130043734900006

CLIN 6181 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6181		1	Lot		
OPTION	NITE Lab Support - NAF Atsugi				
	FFP				
	Provide on-call support in accordance with SOW and Appendix R at the rate of				
	per hour for FY16				
	FOB: Destination				

NET AMT

CLIN 6281 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6281		1	Lot		
OPTION	NITE Lab Support - MCAS Futenma				
	FFP				
	Provide on-call support in accordance with SOW and Appendix R at the rate of				
	per hour for FY16				
	FOB: Destination				

NET AMT

CLIN 6381 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6381		1	Lot		
OPTION	NITE Lab Support - MCAS Iwakuni FFP Provide on-call support in accordance with SOW and Appendix R at the rate of per hour for FY16 FOB: Destination				

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NET AMT

CLIN 7181 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7181		1	Lot		
OPTION	NITE Lab Support - NAF Atsugi FFP Provide on-call support in accordance with SOW and Appendix R at the rate of per hour for FY17 FOB: Destination				

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NET AMT

CLIN 7281 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7281		1	Lot		
OPTION	NITE Lab Support - MCAS Futenma FFP Provide on-call support in accordance with SOW and Appendix R at the rate of per hour for FY17 FOB: Destination				

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NET AMT

CLIN 7381 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7381		1	Lot		
OPTION	NITE Lab Support - MCAS Iwakuni FFP Provide on-call support in accordance with SOW and Appendix R at the rate of per hour for FY17 FOB: Destination				

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NET AMT

CLIN 8181 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8181		1	Lot		
OPTION	NITE Lab Support - NAF Atsugi FFP Provide on-call support in accordance with SOW and Appendix R at the rate of per hour for FY18 FOB: Destination				

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NET AMT

CLIN 8281 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8281		1	Lot		
OPTION	NITE Lab Support - MCAS Futenma FFP Provide on-call support in accordance with SOW and Appendix R at the rate of per hour for FY18 FOB: Destination				

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NET AMT

CLIN 8381 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8381		1	Lot		
OPTION	NITE Lab Support - MCAS Iwakuni FFP Provide on-call support in accordance with SOW and Appendix R at the rate of per hour for FY18 FOB: Destination				
NET AMT					

## SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 5181:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 518101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 5212:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 5281:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 528101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 531201:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 5313:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 5314:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for CLIN 5371:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5371AA:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for CLIN 5381:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 538101:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for CLIN 6181:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for CLIN 6281:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for CLIN 6381:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for CLIN 7181:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for CLIN 7281:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for CLIN 7381:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for CLIN 8181:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for CLIN 8281:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for CLIN 8381:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

## SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 5113:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2015 TO 30-SEP-2015	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 5181:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2014 TO 30-SEP-2015	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 5211 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 31-JAN-2015	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 5212:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2015 TO 30-SEP-2015	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 5281:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2014 TO 30-SEP-2015	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 5311 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 31-JAN-2015	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 5312 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2015 TO 30-SEP-2015	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2015 TO 31-JAN-2015	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 5313:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2015 TO 30-SEP-2015	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 5314:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-FEB-2015 TO 30-SEP-2015      N/A

NAWCTSD  
DEBORAH BARNES  
12350 RESEARCH PARKWAY  
AVIATION WARFARE  
ORLANDO FL 32826-3224  
407-380-8111  
FOB: Destination

N61340

The following Delivery Schedule item has been added to CLIN 5381:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2014 TO 30-SEP-2015	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 6181:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2015 TO 30-SEP-2016	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 6281:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2015 TO 30-SEP-2016	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 6381:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2015 TO 30-SEP-2016	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
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The following Delivery Schedule item has been added to CLIN 7181:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 7281:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 7381:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 8181:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2017 TO 31-MAY-2018 N/A

NAWCTSD  
DEBORAH BARNES  
12350 RESEARCH PARKWAY  
AVIATION WARFARE  
ORLANDO FL 32826-3224  
407-380-8111  
FOB: Destination

N61340

The following Delivery Schedule item has been added to CLIN 8281:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2017 TO 31-MAY-2018	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 8381:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2017 TO 31-MAY-2018	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340

#### SECTION G - CONTRACT ADMINISTRATION DATA

##### Accounting and Appropriation

##### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$7,871.00 from \$3,032,336.00 to \$3,040,207.00.

##### SUBCLIN 518101:

Funding on SUBCLIN 518101 is initiated as follows:

ACRN: AK

CIN: 130043734900006

Acctng Data: 1751804 70AE 257 57025 H 068688 2D X001HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570255MGM3QD

SUBCLIN 528101:

Funding on SUBCLIN 528101 is initiated as follows:

ACRN: AK

CIN: 130043734900006

Acctng Data: 1751804 70AE 257 57025 H 068688 2D X001HV

Increase: [REDACTED]

Total [REDACTED]

Cost Code: 570255MGM3QD

SUBCLIN 531201:

Funding on SUBCLIN 531201 is initiated as follows:

ACRN: AK

CIN: 130043734900006

Acctng Data: 1751804 70AE 257 57025 H 068688 2D X001HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570255MGM3QD

SUBCLIN 5371AA:

Funding on SUBCLIN 5371AA is initiated as follows:

ACRN: AK

CIN: 130043734900006

Acctng Data: 1751804 70AE 257 57025 H 068688 2D X001HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570255MGM3QD

SUBCLIN 538101:

Funding on SUBCLIN 538101 is initiated as follows:

ACRN: AK

CIN: 130043734900006

Acctng Data: 1751804 70AE 257 57025 H 068688 2D X001HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570255MGM3QD

The following have been modified:

**252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)**

(a) Contract line item(s) **5101, 5111, 5112, 5113, 5151, 5152, 5201, 5211, 5251, 5301, 5311, 5312, 5351, and 5431** are incrementally funded. For these item(s), the sum of **\$403,259.00** of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s)

set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

OCT 01, 2014	<u>\$ 100,068.00</u>
NOV 01, 2014	<u>\$ 300,204.00</u>
<b>DEC 01, 2014</b>	<b><u>\$ 2,987.00</u></b>
JAN 01, 2015	<u>\$ 0.00</u>
FEB 01, 2015	<u>\$ 103,055.00</u>
MAR 01, 2015	<u>\$ 132,328.00</u>
APR 01, 2015	<u>\$ 132,328.00</u>
MAY 01, 2015	<u>\$ 132,328.00</u>
JUN 01, 2015	<u>\$ 132,328.00</u>
JUL 01, 2015	<u>\$ 132,328.00</u>
AUG 01, 2015	<u>\$ 132,328.00</u>
SEP 01, 2015	<u>\$ 132,328.00</u>

#### SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

All applicable terms and conditions are found in contract N61340-11-D-1004.

#### SECTION J - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

The following list of exhibits and attachments are WestPac task order peculiar and are as follows:

##### Exhibit A -- DD Forms 1423:

Exhibit A001 – Contract Funding Status Report (CFSR)

Exhibit A002 – Conference Minutes

Exhibit A003 – Mobilization COMS/CMS Contractor Performance Report

Exhibit A004 – COMS/CMS Monthly Contractor Performance Report/Trainer Support Effectiveness Reports

Exhibit A005 – Contractor Inventory/Utilization Report of GFP/GFI

Exhibit A007 – CIS Contractor Performance Summary Report (CPSR) – Mod P00006

Exhibit A009 – Quality System Plan

##### Attachments:

Attachment (A) CLIN/SOW/Clause Matrix

Attachment (1) Price Breakout Worksheet, P00021

Attachment (2) SOW Addendum A 6643-A-0398 Western Pacific (WestPac) Training Devices

**Contractor Operation and Maintenance Services; Rev 1 dated 26 August 2013;  
Rev 2 dated 09 October 2013 - P00009; Rev 3 dated 03 February 2014 – P00014;  
Rev 4 dated 04 September 2014 – P00021**

Addendum B 6643-A-0398 Western Pacific (WestPac) Contractor Instruction Services (CIS) dated 23 July 2013 - Mod P00004

Attachment (4) DD Form 254 – Contract Security Classification Specification (Draft) – Secret;  
21 May 2013, P00001  
DD Form 254 – Contract Security Classification Specification (Draft) – Secret;  
P00002

Attachment (5) COR & ACOR Appointment Letters

(a) COR Designation Letter & Form, John Harris, dtd 09 May 2013, P00002

4 Pages

(b) COR Designation Letter & Form, Wendell Smith, dtd 09 May 2013, P00002

4 Pages

(c) COR Designation Letter & Form, Kenneth Morrison, dtd 09 May 2013, P00002,

4 Pages

(d) COR Designation Letter & Form, William E. Hardy, dtd 13 Aug 2013, P00006

(e) COR Designation Letter & Form, Roger A. Hahn, dtd 15 Jul 2014, P00015

Attachment (6) USFJ Policy Letter 70-2 dated 01 August 1985

Attachment (7) Agreement under Article VI of the Treaty of Mutual Cooperation and Security between the United States of American and Japan, Regarding Facilities and Areas and the Status of U.S. Armed Forces in Japan

Attachment (14) CDRL Addressee List; 20 August 2013 - P00006; 12 June 2014 – P00014;  
24 July 2014 – P00015

Attachment (15) COR List; 24 July 2014 – P00015

Attachment (2) includes the following:

ADDENDUM A

ADDENDUM B

**APPENDIX A Device 2F171 CH-53E Aircrew Procedures Trainer (APT) – MCAS Futenma, Rev 1,  
17 October 2014 – P00021**

APPENDIX B Device 2F171 CH-46E Aircrew Procedures Trainer (APT) – MCAS Futenma

APPENDIX B1 Device 2F199 KC-130J Weapons Systems Trainer (WST) – MCAS Futenma

APPENDIX C Device 15F16 E2C Distributed Readiness Trainer (EDRT) – NAF Atsugi

**APPENDIX D 2F178 EA-6B Weapons Systems Trainer (WST) – MCAS Iwakuni  
Rev 1, dated 18 March 2014 - P00015; Rev 2, 17 October 2014 – P00021**

**APPENDIX E 2F199 KC-130J Weapons Systems Trainer (WST) – MCAS Futenma, Rev 1,  
17 October 2014 - P00021**

**APPENDIX F 2F193A FA-18 Tactical Operational Flight Trainer (TOFT) – MCAS Iwakuni  
Rev 1, 23 May 2013, P00001; Rev 2, 17 October 2014**

- APPENDIX H 2F193B FA-18 Tactical Operational Flight Trainer (TOFT) – MCAS Iwakuni**  
Rev 1, 23 May 2013 - P00001; Rev 2, 17 October 2014 - P00021
- APPENDIX J 2C85 E-2 and C-2 Reconfigurable Flight Training Device (RFTD) – NAF Atsugi**  
Rev 1, 13 November 2013 - P00010; Rev 2, 06 August 2014 - P00019
- APPENDIX K 2F200 MV-22 Containerized Flight Training Device (CFTD) – MCAS Futenma, Rev 1,**  
**17 October 2014 – P00021**
- APPENDIX L 2F201 FA-18 Tactical Operational Flight Trainer 134 (TOFT) – NAF Atsugi**  
Rev 1, 06 August 2014 – P00019
- APPENDIX M 2F201 FA-18 Tactical Operational Flight Trainer 135 (TOFT) – NAF Atsugi**  
Rev 1, 06 August 2014 – P00019
- APPENDIX P 2H163 P-3 Aircrew Tactical Team Trainer (PACT3) – AB Kadena**
- APPENDIX Q 2F195 MH-60R and MH-60S Tactical Operational Flight Trainer (TOFT) S/N 10 –**  
NAF Atsugi
- APPENDIX Q1 MH60R/S Site Specific Supplement - 2F195 MH-60R and MH-60S Tactical**  
Operational Flight Trainer (TOFT) S/N 10 – NAF Atsugi
- APPENDIX R Device 5C10 Night Imaging and Threat Evaluation (NITE) Lab/Night Vision Goggle (NVG)**  
**Part Task Trainer (PTT), Located at MCAS Futenma, MCAS Iwakuni, and NAF Atsugi,**  
**Japan On-call maintenance support.**
- APPENDIX AA Janitorial Services Floor Plans, Revised to include MH-60 R/S Building 1411, page**  
AA-6

(End of Summary of Changes)